#### DELAWARE CORRECTIONAL CENTER SUPPORT SERVICES OFFICE **MEMORANDUM**

TO:	James Reley SBI#: 10	19716
FROM:	Stacy Shane, Support Services Secretary	
RE:	6 Months Account Statement	06-1
DATE:	Dicember 7, 2005	
Attached ar	e copies of your inmate account statement for the HUT to MINERALLY AUG	he months of
The following	ng indicates the average daily balances.	

<u>MONTH</u>	<u>AVERAGE DAILY BALANCE</u>
sure	£14.87)
ally	(-14.87)
aug	(-14.87)
Sipt	(14.82)
OCH	(-14.87)
NW	(-1487)
Average daily balar	nces/6 months: (-1487)

Attachments

CC: File

(\$14.87) (\$14.87)(\$14.87)

## Individual Statement

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Date Printed: 12/6/2005

# For Month of June 2005

SBI	Last Name	Œ	First Name	MI Suffix	Beg Mth Balance:	ce:	(\$14.87)		
91/69100	Riley -	Ja	James	W					
Current Location: 21	1: 21		Comme	Comments: QOL4					
-		Deposit or Withdrawal		Non-Medical Hold			MO#or		
<b>Trans Type</b>	Date	Amount	Medical Hold		Balance	Trans#	Ck#	PayTo	SourceName
Pay-To	6/2/2005	\$0.00	\$0.00	(\$0.37)	(\$14.87)	115398		DST/POSTAGE	
Medical	6/3/2005	\$0.00	(\$4.00)	\$0.00	(\$14.87)	115636		5/24/05	
Supplies-MailP	6/9/2005	\$0.00	\$0.00	(\$3.97)	(\$14.87)	118360		6/2/04	
Supplies-MailP	6/9/2005	\$0.00	\$0.00	(\$3.89)	(\$14.87)	118388		4/7/04	
Supplies-MailP	6/14/2005	\$0.00	\$0.00	(\$3.97)	(\$14.87)	120287		5/5/04	
Supplies-MailP	6/21/2005	\$0.00	\$0.00	(\$3.97)	(\$14.87)	122832		9/3/04	

Total Amount Currently on Medical Hold: (\$4.00)

Ending Mth Balance:

Total Amount Currently on Non-Medical Hold: (\$110.52)

# Individual Statement

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Date Printed: 12/6/2005

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				SourceName			
				PayTo	DST/POSTAGE	DST/POSTAGE	
(\$14.87)			MO# or	Ck#			
ice:				Trans#	130141	132891	
Beg Mth Balance:				Balance	(\$14.87)	(\$14.87)	(\$14.87)
MI Suffix	*	Comments: QOL4	Non-Medical	nou	(\$0.97)	(\$0.37)	Ending Mth Balance:
First Name	James	Сотте		Medical Hold	\$0.00	\$0.00	Endi
F	Ja		Deposit or Withdrawal	Amount	\$0.00	\$0.00	
Last Name	Riley	n: 21		Date	7/8/2005	7/18/2005	
SBI	91269100	Current Location: 21		Trans Type	Pay-To	Pay-To	

Total Amount Currently on Medical Hold: (\$4.00) Total Amount Currently on Non-Medical Hold: (\$110.52)

Date Printed: 12/6/2005  For Month of August 2005  SBI Last Name First Name MI Suffix Beg M 00169716 Riley James W  Current Location: 21	Page 1 of  With Balance: (\$14.87)
SBI Last Name First Name MI Suffix Beg M 00169716 Riley James W	with Balance: (\$14.87)
00169716 Riley James W	With Balance: (\$14.87)
Sames	(\$14.07)
Current Location: 21	
Deposit or Withdrawal Source Date Amount Medical Hold Non-Medical Hold D	Deposit Hold Balance

Ending Mth Balance:

(\$14.87)

# Individual Statement

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Date Printed: 12/6/2005

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Deposit or   Non-Medical   Balance   Trans #	, and			14.7	20 0	D. Beer D.		1000		
Deposit or   Mon-Medical   M	SBI	Last Name	Ξ	rst Name	MI Suffix	Beg Mth Balan	ice:	(\$14.87)		
Deposit or Withdrawal Solution         Non-Medical Hold Balance         Trans # MO # or Hold Balance           te         Amount Amount Solution         Medical Hold Solution         Balance (\$14.87)         Trans # Tra	91/691	Riley	Ja	mes	W					
Date Amount Date St.2005         Amount \$6.00         Redical Hold \$6.20         Balance \$14.87         Trans # Tra	rrent Locatio	n: 21		Сошше	nts: QOL4					
Date         Amount         Medical Hold         Hold         Balance         Trans #         Ck #         PayTo           9/7/2005         \$0.00         \$0.00         \$3.67         (\$14.87)         154744         10/6/04           9/22/2005         \$0.00         \$0.00         (\$3.97)         (\$14.87)         161148         11/03/04           9/29/2005         \$0.00         \$0.00         (\$0.60)         (\$14.87)         164053         POSTAGE           Ending Mth Balance:         (\$14.87)         (\$14.87)         (\$14.87)         \$14.87			Deposit or Withdrawal		Non-Medical			MO# or		
9/7/2005 \$0.00 \$0.00 (\$3.65) (\$14.87) 154744 9/22/2005 \$0.00 \$0.00 (\$3.97) (\$14.87) 161148 9/29/2005 \$0.00 (\$0.60) (\$14.87) 164053 Ending Mth Balance: (\$14.87)	rans Type	Date	Amount	Medical Hold	Hold	Balance	Trans #	Ck #	PayTo	SourceName
9/22/2005 \$0.00 \$0.00 (\$3.97) (\$14.87) 161148 9/29/2005 \$0.00 \$0.00 (\$0.60) (\$14.87) 164053 Ending Mth Balance: (\$14.87)	pplies-MailP		\$0.00	\$0.00	(\$3.65)	(\$14.87)	154744		10/6/04	
9/29/2005 \$0.00 \$0.00 (\$0.60) (\$14.87) 164053 Ending Mth Balance: (\$14.87)	pplies-MailP		\$0.00	\$0.00	(\$3.97)	(\$14.87)	161148		11/03/04	
	pplies-MailP		\$0.00	\$0.00	(\$0.60)	(\$14.87)	164053		POSTAGE	
				Endi	ng Mth Balance:	(\$14.87)				

Total Amount Currently on Medical Hold: (\$4.00)

Total Amount Currently on Non-Medical Hold: (\$110.52)

DST/POSTAGE DST/POSTAGE DST/POSTAGE 9/12/05 6/27/05

171480

(\$14.87)

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\$0.00 \$0.00 \$0.00

10/13/2005 10/13/2005 10/13/2005 10/14/2005 10/14/2005

Supplies-MailP Supplies-MailP Supplies-MailP

Supplies-MailP

Supplies-MailP Supplies-MailP 171481

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171483 171900 172094

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(\$3.57) (\$0.12) (\$3.95)

> \$0.00 \$0.00

(\$14.87)

Ending Mth Balance:

## Individual Statement

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Date Printed: 12/6/2005

For Month of October 2005

SBI	Last Name	E	First Name	MI Suffix	Beg Mth Balance:	ice:	(\$14.87)		
00169716	Riley	Ja	James	W					
Current Location: 21	1: 21		Соште	Comments: QOL4					
		Deposit or Withdrawal		Non-Medical			MO# or		
Trans Type	Date	Amount	Medical Hold	Dioli	Balance	Trans #	Ck#	PayTo	SourceName
Supplies-MailP	10/5/2005	\$0.00	\$0.00	(\$3.97)	(\$14.87)	166751		1/5/05	
Supplies-MailP	10/5/2005	\$0.00	\$0.00	(\$3.57)	(\$14.87)	166828		2/2/05	
Supplies-MailP	10/5/2005	\$0.00	\$0.00	(\$3.73)	(\$14.87)	167075		3/7/05	
Supplies-MailP	10/6/2005	\$0.00	\$0.00	(\$1.29)	(\$14.87)	167744		DST/POSTAGE	
Supplies-MailP	10/12/2005	\$0.00	\$0.00	(\$3.73)	(\$14.87)	170467		9/9/9	
Supplies-MailP	10/12/2005	\$0.00	\$0.00	(\$3.57)	(\$14.87)	170514		7/4/05	
Supplies-MailP	10/12/2005	\$0.00	\$0.00	(\$3.57)	(\$14.87)	170670		8/1/05	

Total Amount Currently on Non-Medical Hold: (\$110.52) Total Amount Currently on Medical Hold: (\$4.00)

# Individual Statement

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SBI	Last Name	E	First Name	MI Suffix	Beg Mth Balance:	:eo:	(\$14.87)		
00169716	Riley	Ja	James	W					
Current Location: 21	n: 21		Сотте	Comments: QOL4					
		Deposit or Withdrawal		Non-Medical			MO#or		
Trans Type	Date	Amount	Medical Hold	nou	Balance	Trans#	Ck#	PayTo	SourceName
Supplies-MailP	11/4/2005	\$0.00	\$0.00	(\$3.41)	(\$14.87)	180161		10/11/05	
Supplies-MailP	11/10/2005	\$0.00	\$0.00	(\$0.37)	(\$14.87)	182822			
Supplies-MailP	11/10/2005	\$0.00	\$0.00	(\$0.37)	(\$14.87)	182823			
Supplies-MailP	11/10/2005	\$0.00	\$0.00	(\$0.60)	(\$14.87)	182832			
Supplies-MailP	11/18/2005	\$0.00	\$0.00	(\$3.81)	(\$14.87)	186211		11/8/05	
<u>-</u>			End	Ending Mth Balance:	(\$14.87)				

Total Amount Currently on Medical Hold: (\$4.00)

Total Amount Currently on Non-Medical Hold: (\$110.52)